



Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$251,469.81 <sup>2</sup>
Less 20% Holdback	\$50,293.96
Total Reimbursement Requested	\$5,688.50
Total Compensation and Reimbursement Requested in this Statement	\$206,864.35
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from November 1, 2021 Through November 30, 2021* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, A&P seeks (i) compensation in the

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$55,200.69 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from November 1, 2021, through and including November 30, 2021, is referred to herein as the “**Fee Period**.”

amount of \$201,175.85 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$251,469.81) and (ii) payment of \$5,688.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$251,469.81 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$201,175.85.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$690.52.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$332.10.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$5,688.50 in connection with providing professional services to the Debtors during the Fee Period.

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<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

**Notice**

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$201,175.85, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$251,469.81) and (ii) payment of \$5,688.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

January 18, 2022

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Commercial Contracts Advice	23.60	\$12,796.51
Retention and Fee Applications	35.70	\$20,316.73
Project Montana	1.20	\$1,195.56
Project Chione	26.00	\$20,987.90
Government Contracts	38.30	\$29,091.14
Project Falcon	160.20	\$88,611.66
Project Aurora	60.40	\$52,421.78
Project Solar	0.90	\$896.67
Project Beckham	26.30	\$24,569.66
Project Hummingbird	0.50	\$582.20
<b>Total<sup>6</sup></b>	<b>373.10</b>	<b>\$251,469.81</b>

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<sup>6</sup> This amount reflects a reduction in fees in the amount of \$55,200.69 on account of voluntary discounts as described in the Retention Application.

**Exhibit B**

**Professional and Paraprofessional Fees**



Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,000.00	1.80	\$1,800.00
Feinstein, Deborah L.	Partner	1987	1,420.00	1.00	\$1,420.00
Greiss, Rory	Partner	1981	1,215.00	65.70	\$79,825.50
Handwerker, Jeffrey L.	Partner	1995	1,195.00	12.90	\$15,415.50
Kracov, Daniel	Partner	1989	1,255.00	0.60	\$753.00
Rothman, Eric	Partner	2008	990.00	21.30	\$21,087.00
Danias, Peter	Counsel	1983	1,050.00	1.00	\$1,050.00
Wootton, Barbara H.	Counsel	1998	1,035.00	14.20	\$14,697.00
Clements, Ginger	Associate	2016	815.00	10.70	\$8,720.50
Gwinn, Michael	Associate	2019	595.00	6.50	\$3,867.50
Henderson, Danielle	Associate	2015	850.00	21.50	\$18,275.00
Kang, Tanny	Associate	2021	520.00	13.00	\$6,760.00
Klees, Tracey	Associate	2020	595.00	0.20	\$119.00
Marra, Bryan	Associate	2003	920.00	19.00	\$17,480.00
Miljevic, Mina	Associate	2016	815.00	1.60	\$1,304.00
Park, Sora	Associate	2021	520.00	1.30	\$676.00
Pettit, Thomas A.	Associate	2017	815.00	9.60	\$7,824.00
Sullivan, Sam	Associate	2020	595.00	52.60	\$31,297.00
Tabriz, Sonia	Associate	2013	900.00	9.30	\$8,370.00
Trentacost, Elizabeth	Associate	2013	850.00	2.00	\$1,700.00
Young, Dylan	Associate	2016	815.00	0.20	\$163.00
Zausner, Ethan	Associate	2017	815.00	15.90	\$12,958.50
Eder, Bryan I.	Staff Attorney	2001	610.00	4.70	\$2,867.00
Marchand, L. Michel	Staff Attorney	2001	610.00	42.90	\$26,169.00
Qu, Josephine	Staff Attorney	2010	570.00	17.70	\$10,089.00
Rabinowitz, Susan	Staff Attorney	1997	610.00	5.80	\$3,538.00
Ryan, Warlesha	Staff Attorney	2009	510.00	2.90	\$1,479.00
Reddix, Darrell	Legal Assistant		405.00	17.20	\$6,966.00
<b>Total</b>				<b>373.10</b>	<b>306,670.50</b>
Less 18% Discount					(\$55,200.69)
<b>Discounted Total</b>					<b>\$251,469.81</b>
Less 20% Holdback					(\$50,293.96)

<b>Name of Professional Person</b>	<b>Position</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
<b>Total Amount Requested Herein</b>					<b>\$201,175.85</b>

**Exhibit C**

**Summary of Actual and Necessary Expenses**

<b>Expense Category</b>	<b>Total Expenses</b>
Consultants/Experts	\$3,896.50
eData: Relativity Services	\$1,792.00
<b>Total Expenses</b>	<b>\$5,688.50</b>

**Exhibit D**

**Detailed Time Records and Expenses**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 14, 2022  
Invoice # 30137683  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through November 30, 2021</b>	<b>\$</b>	<b>15,605.50</b>
Discount:		<u>-2,808.99</u>
<b>Fee Total</b>		<b>12,796.51</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>12,796.51</u></b>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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January 14, 2022

Invoice # 30137683

**(1049218.00117)**

**Commercial Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Tanny Kang	11/05/21	1.60	Perform diligence review of various vendor contracts.
Tanny Kang	11/06/21	1.20	Perform diligence review of various vendor contracts.
Tanny Kang	11/08/21	4.20	Perform diligence review of vendor contracts.
Tanny Kang	11/09/21	5.70	Perform diligence review of various vendor contracts.
Tanny Kang	11/10/21	0.30	Draft contract diligence summary.
Sora Park	11/10/21	1.30	Meeting with client re: supply agreement.
Mina Miljevic	11/10/21	1.60	Review, analyze redline of API supply agreement (.3) discuss API supply agreement with client, E. Rothman and S. Park (1.3).
Ethan Zausner	11/12/21	2.20	Draft license agreement.
Rory Greiss	11/30/21	1.30	Review mark-up of supply agreement prepared by purchaser (1.1); Correspondence with E. Zausner re: preparation of issues list (.2).
Ethan Zausner	11/30/21	2.20	Draft issues list for supply agreement.
Elizabeth Trentacost	11/30/21	2.00	Review, revise MLSA.
<b>Total Hours</b>		<b>23.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	1.30	1,215.00	1,579.50
Tanny Kang	13.00	520.00	6,760.00
Mina Miljevic	1.60	815.00	1,304.00
Sora Park	1.30	520.00	676.00
Elizabeth Trentacost	2.00	850.00	1,700.00
Ethan Zausner	4.40	815.00	3,586.00
<b>TOTAL</b>	<b>23.60</b>		<b>15,605.50</b>

**Total Current Amount Due**

**\$12,796.51**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 14, 2022  
Invoice # 30137684  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through November 30, 2021</b>	<b>\$</b>	<b>24,776.50</b>
Discount:		<u>-4,459.77</u>
<b>Fee Total</b>		<b>20,316.73</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>20,316.73</u></b>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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P.O. Box 719451  
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January 14, 2022

Invoice # 30137684

**(1049218.00148)**  
**Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	11/01/21	0.40	Review, analyze Purdue comments to monthly statement.
Ginger Clements	11/01/21	0.50	Correspond with D. Reddix re interim fee application (.2); review monthly fee statements re same (.3).
Rosa J. Evergreen	11/01/21	0.30	Review, comment on fee statement (.2); review correspondence from D. Reddix re finalizing same (.1).
Darrell B. Reddix	11/01/21	3.30	Prepare twenty-fifth monthly fee report including exhibits.
Rory Greiss	11/02/21	0.50	Review draft September Monthly Statement and clear for filing.
Ginger Clements	11/02/21	0.20	Review correspondence with D. Reddix, R. Greiss re monthly fee statement.
Rosa J. Evergreen	11/02/21	0.20	Review D. Reddix communication re monthly statement (.1); correspond with R. Greiss re interim application (.1).
Darrell B. Reddix	11/02/21	1.10	Finalize twenty-fifth monthly fee report including exhibits (.7); file and serve same (.4).
Ginger Clements	11/03/21	3.70	Draft sixth interim fee application.
Ginger Clements	11/04/21	1.30	Continue drafting sixth interim fee application.
Ginger Clements	11/04/21	0.70	Correspond with A&P team re sixth interim fee application.
Ginger Clements	11/04/21	0.80	Further correspond with A&P team re sixth interim fee application (.3); continue drafting same (.5).
Rosa J. Evergreen	11/04/21	0.10	Review G. Clements correspondence re fee statement.
Ginger Clements	11/05/21	1.20	Continue drafting sixth interim fee application (.9); correspond with A&P team re same (.3).
Rory Greiss	11/08/21	2.10	Review October prebills and narratives and revise as appropriate and send revised version to billing team.
Rory Greiss	11/09/21	0.70	Review, comment on draft of Sixth Interim Fee Application.
Ginger Clements	11/09/21	0.70	Review sixth interim fee application (.5); correspond with A&P team re same (.2).
Ginger Clements	11/09/21	0.20	Further correspond with A&P team re sixth interim fee application.
Rosa J. Evergreen	11/09/21	0.50	Review, analyze fee application (.4); correspond with R. Greiss and G. Clements on same (.1).
Darrell B. Reddix	11/09/21	2.80	Review, analyze draft Sixth Interim Fee Report (2.6); correspond with G. Clements re same (.2).
Ginger Clements	11/10/21	0.30	Correspond with D. Reddix re sixth interim fee application.
Rosa J. Evergreen	11/12/21	0.10	Correspond with D. Reddix re fee application.
Rory Greiss	11/15/21	0.70	Review and sign off on Sixth Interim Fee Application (.6); correspondence with D. Reddix re: filing same (.1).
Ginger Clements	11/15/21	1.10	Review revised sixth interim fee application (.5); correspond with A&P team re filing of same (.6).
Rosa J. Evergreen	11/15/21	0.30	Review, analyze fee application (.1); correspond with D. Reddix re same (.2).
Darrell B. Reddix	11/15/21	2.10	Finalize Sixth Interim Fee Report (1.8); file same (.3).

January 14, 2022

Invoice # 30137684

Name	Date	Hours	Narrative
Rory Greiss	11/19/21	1.20	Correspondence with Purdue re: September Monthly Statement (.3); correspondence with internal team re: 2022 fee proposal (.6); correspondence with Purdue re: proposal (.3).
Rosa J. Evergreen	11/19/21	0.20	Correspond with R. Greiss re interim application (.1); review correspondence from R. Greiss re October application (.1).
Darrell B. Reddix	11/22/21	0.50	Prepare twenty-sixth monthly fee report including exhibits.
Darrell B. Reddix	11/23/21	1.80	Prepare twenty-sixth monthly fee report including exhibits.
Darrell B. Reddix	11/24/21	0.80	Prepare twenty-sixth monthly fee report including exhibits.
Darrell B. Reddix	11/29/21	2.60	Prepare twenty-sixth monthly fee report including exhibits.
Rory Greiss	11/30/21	0.40	Review and comment on revisions to October entries.
Rosa J. Evergreen	11/30/21	0.10	Review D. Reddix correspondence re fee statement (.1).
Darrell B. Reddix	11/30/21	2.20	Prepare twenty-sixth monthly fee report including exhibits.
<b>Total Hours</b>		<b>35.70</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.80	1,000.00	1,800.00
Rory Greiss	6.00	1,215.00	7,290.00
Ginger Clements	10.70	815.00	8,720.50
Darrell B. Reddix	17.20	405.00	6,966.00
<b>TOTAL</b>	<b>35.70</b>		<b>24,776.50</b>

**Total Current Amount Due**

**\$20,316.73**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 14, 2022  
Invoice # 30137685  
EIN 53-0208605

**Client/Matter # 1049218.00152**

Project Montana

20210003079

<b>For Legal Services Rendered through November 30, 2021</b>	<b>1,458.00</b>
Discount:	<u>-262.44</u>
<b>Fee Total</b>	<b>1,195.56</b>
<b>Total Amount Due</b>	<b>\$ <u>1,195.56</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
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January 14, 2022

Invoice # 30137685

**(1049218.00152)**

**Project Montana**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	11/02/21	0.50	Correspondence with Purdue team and D. Henderson re: sending final package of executed documents to co-seller.
Rory Greiss	11/03/21	0.40	Correspondence with Purdue team and co-seller re: exchange of final executed documents.
Rory Greiss	11/08/21	0.30	Review correspondence from Purdue team re: patent assignment letter.
<b>Total Hours</b>		<b>1.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Rory Greiss	1.20	1,215.00	1,458.00
<b>Subtotal:</b>	<b>1.20</b>		<b>1,458.00</b>
<b>TOTAL</b>	<b>1.20</b>		<b>1,458.00</b>

**Total Current Amount Due**

**\$1,195.56**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 14, 2022  
Invoice # 30137686  
EIN 53-0208605

**Client/Matter # 1049218.00154**

Project Chione

20210003087

<b>For Legal Services Rendered through November 30, 2021</b>	<b>\$</b>	<b>25,595.00</b>
Discount:		<u>-4,607.10</u>
<b>Fee Total</b>		<b>20,987.90</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>20,987.90</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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January 14, 2022

Invoice # 30137686

**(1049218.00154)**  
**Project Chione****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Ethan Zausner	11/01/21	2.50	Continue drafting license agreement.
Rory Greiss	11/02/21	1.80	Review revised draft of license agreement (1.1); correspondence with E. Zausner and E. Rothman re: final revisions and distribution to client (.7).
Eric Rothman	11/02/21	1.30	Review, comment on working draft of outlicense.
Ethan Zausner	11/02/21	2.10	Continue drafting license agreement (1.8); correspond with R. Greiss and E. Rothman re same (.3).
Rory Greiss	11/08/21	0.30	Correspondence with Purdue team re: schedule for review of draft agreement.
Rory Greiss	11/11/21	2.30	Review, analyze draft agreement (.4); videoconference with Purdue team, E. Rothman and E. Zausner to review comments to draft (1.1); correspond with E. Rothman re: open points and re: underlying license agreement provisions (.5); call with Purdue team and E. Rothman re: same (.3).
Eric Rothman	11/11/21	2.40	Teleconference with R. Greiss and client to discuss Chione License Agreement (1.1); draft Chione License Agreement (1.0); additional teleconference with client and R. Greiss re same (.3).
Ethan Zausner	11/11/21	3.10	Call with client, R. Greiss, and E. Rothman to discuss agreement (1.2); draft agreement (1.9).
Rory Greiss	11/12/21	1.40	Review, comment on latest draft of license agreement (.8); correspondence with E. Zausner and E. Rothman re: distribution of draft to Purdue (.3); correspondence with Purdue team re: research license for compound (.3).
Eric Rothman	11/12/21	1.20	Review, revise draft Chione License Agreement.
Ethan Zausner	11/15/21	0.40	Review, analyze comments to license agreement.
Rory Greiss	11/16/21	0.70	Review, analyze comments on latest draft from Purdue team (.5); correspondence with E. Rothman re: same (.2).
Ethan Zausner	11/29/21	1.60	Continue drafting license agreement (1.4); correspond with R. Greiss and E. Rothman re same (.2).
Rory Greiss	11/30/21	1.80	Review, comment on revised draft of license agreement.
Eric Rothman	11/30/21	1.30	Continue to draft Chione License Agreement.
Ethan Zausner	11/30/21	1.80	Continue drafting license agreement (1.5); correspond with R. Greiss re same (.3).

January 14, 2022

Invoice # 30137686

Name	Date	Hours	Narrative
<b>Total Hours</b>		<b>26.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Rory Greiss	8.30	1,215.00	10,084.50
Eric Rothman	6.20	990.00	6,138.00
<b>Subtotal:</b>	<b>14.50</b>		<b>16,222.50</b>
<b>Associate</b>			
Ethan Zausner	11.50	815.00	9,372.50
<b>Subtotal:</b>	<b>11.50</b>		<b>9,372.50</b>
<b>TOTAL</b>	<b>26.00</b>		<b>25,595.00</b>

<b>Total Current Amount Due</b>	<b>\$20,987.90</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

January 14, 2022  
Invoice # 30137687  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through November 30, 2021</b>	<b>35,477.00</b>
Discount:	<u>-6,385.86</u>
<b>Fee Total</b>	<b>29,091.14</b>
<b>Total Amount Due</b>	<b>\$ <u>29,091.14</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)



January 14, 2022

Invoice # 30137687

**(1049218.00155)**  
**Government Contracts****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Jeffrey L. Handwerker	11/01/21	0.50	Call with team re: novation strategy and next steps.
Michael T. Gwinn	11/01/21	0.80	Teleconference with client re novation strategy (.5); prepare for same (.3).
Jeffrey L. Handwerker	11/02/21	1.30	Call with client re: emergence questions (.6); review novation materials re: same (.7).
Michael T. Gwinn	11/03/21	0.10	Draft novation memo.
Thomas A. Pettit	11/03/21	1.90	Teleconference with S. Tabriz. re debarment risk mitigation (1.1); review, revise novation agreements (.4); correspond with M. Gwinn discuss re novation agreements (.4).
Sonia Tabriz	11/03/21	1.00	Conference call with T. Pettit re: certain contract risk.
Jeffrey L. Handwerker	11/04/21	1.50	Teleconference with T. Pettit an S. Tabriz re: novation issues (.5); call with co-counsel teams re: same (1.0).
Michael T. Gwinn	11/04/21	1.50	Draft transition memo.
Thomas A. Pettit	11/04/21	2.30	Review, analyze novation package (.2); correspond with J. Handwerker and M. Gwinn regarding same (.1); analysis re contract risk mitigation (.8); teleconference with J. Handwerker and S. Tabriz re same (.5); review, analyze case law regarding certain contract risks (.4); review, revise novation agreements (.1); correspond with M. Gwinn re novation agreements (.1); correspond with J. Handwerker re updated novation agreements (.1).
Sonia Tabriz	11/04/21	3.60	Conference call with J. Handwerker and T. Pettit (.6); conference call with J. Handwerker and co-counsel re: strategies to mitigate certain contract risks (1.0); research and analyze case law re: HHS OIG mandatory exclusion timeline (1.6); conference call with T. Pettit (.4).
Jeffrey L. Handwerker	11/05/21	1.00	Call with Purdue team re: novation process and next steps.
Michael T. Gwinn	11/05/21	3.20	Draft novation agreements.
Thomas A. Pettit	11/05/21	0.20	Review, revise e-mail regarding debarment risk mitigation options.
Sonia Tabriz	11/05/21	4.70	Research and analyze strategies to mitigate certain contract risks (1.6); conference call with PPLP, co-counsel and J. Handwerker (1.1); research and analyze SAM representations (2.0).
Jeffrey L. Handwerker	11/08/21	1.00	Review revisions to novation packages (.7); call with team re: status of matters (.3).
Michael T. Gwinn	11/08/21	0.90	Teleconference with Purdue team re novation (.4); prepare for same (.3); draft novation agreements (.2).
Jeffrey L. Handwerker	11/11/21	1.30	Teleconference with Purdue team re: novations (1.1); prepare for seame (.2).
Jeffrey L. Handwerker	11/15/21	1.00	Teleconference with Purdue team (.6); review novation package (.4).
Jeffrey L. Handwerker	11/16/21	1.30	Call with team re: bankruptcy matters (.5); review novation package edits (.8).

January 14, 2022

Invoice # 30137687

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	11/17/21	0.80	Draft summary of vaccine mandate issue (.5); call with T. Pettit re: novation issues (.3).
Thomas A. Pettit	11/17/21	1.10	Teleconference with J. Handwerker re novations (.3); review, analyze correspondence regarding novations (.2); review, analyze novation package comments and edits (.3); correspond with J. Handwerker re COVID-19 executive order applicability questions (.3).
Jeffrey L. Handwerker	11/18/21	0.30	Prepare for call re: vaccination policy.
Thomas A. Pettit	11/18/21	0.30	Revise novation package.
Jeffrey L. Handwerker	11/19/21	1.30	Call with Purdue team and internal team re: vaccine mandate and review template re: same (.8); call with T. Pettit re: novation package (.5).
Thomas A. Pettit	11/19/21	1.80	Teleconference with J. Handwerker re novation package (.5); teleconference with client and J. Handwerker re COVID-19 executive order (.7); draft COVID-19 vaccination policy template (.6).
Thomas A. Pettit	11/20/21	0.60	Review, revise novation package (.3); review, analyze government contracts (.3).
Jeffrey L. Handwerker	11/21/21	0.50	Review, comment on revised novation package.
Jeffrey L. Handwerker	11/22/21	0.30	Finalize novation package draft for team.
Thomas A. Pettit	11/22/21	0.60	Review, revise novation agreement.
Jeffrey L. Handwerker	11/29/21	0.80	Call with Purdue team re: novation process (.3); review, comment on draft vaccine plan (.5).
Thomas A. Pettit	11/29/21	0.80	Review, revise vaccine plan template (.3); teleconference with client regarding bankruptcy (.5).
<b>Total Hours</b>		<b>38.30</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Jeffrey L. Handwerker	12.90	1,195.00	15,415.50
<b>Subtotal:</b>	<b>12.90</b>		<b>15,415.50</b>
<b>Associate</b>			
Michael T. Gwinn	6.50	595.00	3,867.50
Thomas A. Pettit	9.60	815.00	7,824.00
Sonia Tabriz	9.30	900.00	8,370.00
<b>Subtotal:</b>	<b>25.40</b>		<b>20,061.50</b>
<b>TOTAL</b>	<b>38.30</b>		<b>35,477.00</b>

**Total Current Amount Due**

**\$29,091.14**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

January 14, 2022  
Invoice # 30137688  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

<b>For Legal Services Rendered through November 30, 2021</b>	<b>108,063.00</b>
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Discount:	<u>-19,451.34</u>
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<b>Fee Total</b>	<b>88,611.66</b>
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**Disbursements Recorded through November 30, 2021**

Consultants/Experts	3,896.50
eData: Relativity Services	1,792.00

<b>Disbursements Total</b>	<b>\$</b>	<b><u>5,688.50</u></b>
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<b>Total Amount Due</b>	<b>\$</b>	<b><u>94,300.16</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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January 14, 2022

Invoice # 30137688

**(1049218.00157)**  
**Project Falcon****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Sam Sullivan	11/01/21	2.30	Draft Summary.
L. Michel Marchand	11/01/21	7.50	Review, analyze draft production set for privilege.
Barbara H. Wootton	11/02/21	0.50	Conference with outside counsel, B. Marra, and S. Sullivan re compliance time lines and status.
Sam Sullivan	11/02/21	1.60	Draft summary (1.2); teleconference with outside counsel, B. Wootton, and B. Marra re same (.4).
Bryan M. Marra	11/02/21	1.00	Review, analyze summary and timeline of documents (.5); teleconference with counsel (.5)
L. Michel Marchand	11/02/21	8.30	Review, analyze draft production set for privilege.
Sam Sullivan	11/03/21	0.80	Review internal documents.
L. Michel Marchand	11/03/21	7.80	Review, analyze draft production set for privilege.
Sam Sullivan	11/04/21	4.60	Review internal documents.
L. Michel Marchand	11/04/21	7.50	Review, analyze draft production set for privilege.
Sam Sullivan	11/05/21	3.60	Review, analyze internal documents (1.8); review, analyze client correspondence (1.5); correspond with vendor re document set to be reviewed (.3).
Bryan M. Marra	11/05/21	2.50	Review, analyze documents to respond to reviewer questions (.6); correspond with reviewers re same (.4); correspond with A&P team re doc review and production plans (1.5).
L. Michel Marchand	11/05/21	6.20	Review, analyze draft production set for privilege.
Barbara H. Wootton	11/08/21	0.10	Confer with B. Marra re QC review.
Sam Sullivan	11/08/21	2.00	Review, analyze documents.
Bryan M. Marra	11/08/21	1.00	Correspond with A&P team re privilege QC status and search terms (.5); revise privilege QC terms (.5).
L. Michel Marchand	11/08/21	5.60	Review, analyze draft production set for privilege.
Sam Sullivan	11/09/21	5.40	Review, analyze documents (3.1); draft request of client materials needed (2.3).
Bryan M. Marra	11/09/21	2.00	Correspond with A&P team re productions (.6); review production search (.2); correspond with A&P team re document review issues (.7); review documents (.5).
Bryan I. Eder	11/09/21	0.30	Review, analyze documents for privilege and redaction in connection with proposed production.
Sam Sullivan	11/10/21	1.60	Draft summary of proceedings (1.2); draft request of client materials needed (.4).

January 14, 2022

Invoice # 30137688

Name	Date	Hours	Narrative
Bryan I. Eder	11/10/21	4.40	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	11/15/21	0.20	Review materials to be produced to agency.
Bryan M. Marra	11/15/21	1.00	Correspond with A&P team re production planning (.3); review data files from client (.5); further correspondence with A&P team re production (.2).
Barbara H. Wootton	11/16/21	3.50	Conference with B. Marra re QC and privilege review, data specification responses and follow up, and narrative response preparation (.6); correspond with D. Young re materials re preparation of narrative responses (.2); review, analyze potential production materials (.5); review, analyze materials (1.2); review, comment on draft (1.0).
Sam Sullivan	11/16/21	1.80	Draft list of additional information needed from client (.5); review client documents (1.3).
Bryan M. Marra	11/16/21	1.50	Call with B. Wootton re production planning (.3); review case materials (.7); correspond with A&P team re data follow up questions and production (.5).
Warlesha Ryan	11/17/21	0.80	Review materials to be produced to agency.
Barbara H. Wootton	11/17/21	1.60	Call with Purdue team re status, plan, time line for compliance (.4); conference with S. Sullivan and B. Marra re preparation of responses (.5); correspond with same (.1); review, analyze materials re same (.3); correspond with D. Feinstein re status and strategy for response to agency (.3).
Sam Sullivan	11/17/21	2.00	Review, analyze documents provided by client to identify additional information needed for responses to agency (1.2); review, analyze documents (.3); teleconference with B. Wootton and B. Marra to plan responses to Agency (.5).
Bryan M. Marra	11/17/21	2.00	Call with B. Wootton and S. Sullivan (.5); correspond with same re: follow ups from call (.7); review documents (.3); correspond with A&P team re production (.5).
Warlesha Ryan	11/18/21	0.20	Organize materials to be produced to agency.
Warlesha Ryan	11/18/21	0.80	Correspond with A&P team re training.
Barbara H. Wootton	11/18/21	0.30	Correpond with B. Marra and W. Ryan re transmittal letter and document production (.1); correspond with B. Marra re document review and production and data specifications (.2).
Sam Sullivan	11/18/21	4.70	Review documents for response to agency.
Bryan M. Marra	11/18/21	1.50	Draft cover letter for production (.5); correspond with A&P team re: production (1.0).
Sam Sullivan	11/19/21	2.40	Review, analyze documents for response to agency (1.3); draft summary for response to agency (1.1).
Bryan M. Marra	11/19/21	0.50	Correspond with A&P team re: privilege review for production.
Bryan M. Marra	11/20/21	0.80	Review materials and provide comments.

January 14, 2022

Invoice # 30137688

Name	Date	Hours	Narrative
Barbara H. Wootton	11/22/21	0.50	Conference with outside counsel and B. Marra re compliance (.3); correspond with B. Marra re narrative and data responses and privileged review (.2).
Sam Sullivan	11/22/21	5.10	Review and summarize documents for use in agency response.
Warlesha Ryan	11/23/21	0.50	Review materials to be produced to agency.
Barbara H. Wootton	11/23/21	1.50	Review, analyze summary outline and underlying documents (1.2); correspond with S. Sullivan and B. Marra providing direction for follow up preparation of interview outline and narrative responses re same (.3).
Sam Sullivan	11/23/21	3.00	Draft response to agency.
Bryan M. Marra	11/23/21	1.50	Correspond with A&P team re: file issue (.2); review data files (.5); draft cover letter for data production (.8).
Warlesha Ryan	11/24/21	0.40	Review materials to be produced to agency.
Barbara H. Wootton	11/24/21	1.50	Review, edit draft data submission letter to agency and draft transmittal email re same (.5); prepare data files for submission to agency (.5); correspond with B. Marra re submissions to agency (.1); Correspond with W. Ryan and B. Marra re updating document production load files for agency (.1); draft and transmit correspondence to agency re updated document production load files (.2); correspond with D. Feinstein re compliance status (.1).
Sam Sullivan	11/24/21	3.00	Draft response to agency.
Bryan M. Marra	11/24/21	0.70	Correspond with A&P team re: file issue (.2); review cover letter and data files for production (.5).
Susan Rabinowitz	11/24/21	0.80	Review case background material.
Josephine Qu	11/27/21	2.20	Review materials to be produced to agency.
Bryan M. Marra	11/28/21	0.50	Privilege review of documents.
Josephine Qu	11/28/21	3.00	Review materials to be produced to agency.
Barbara H. Wootton	11/29/21	3.60	Draft narrative responses to agency questions (2.6); correspond with B. Marra re narrative responses (.2); correspond with S. Sullivan re narrative responses to agency (.3); correspond with B. Marra re narrative responses to agency (.3); Correspond with D. Feinstein re status of narrative responses and fact interview preparation (.2).
Sam Sullivan	11/29/21	1.10	Draft outline for client interviews (.4); review, revise agency response (.7).
Dylan S. Young	11/29/21	0.10	Correspond with A&P team regarding narrative responses.
Bryan M. Marra	11/29/21	1.50	Review, comment on response (.8); draft email re: extension request (.2); correspond with A&P team re: privilege QC review (.5).
Josephine Qu	11/29/21	6.50	Review materials to be produced to agency.
Susan Rabinowitz	11/29/21	1.00	Perform quality control review for privilege.
Deborah L. Feinstein	11/30/21	0.20	Emails re next steps.

January 14, 2022

Invoice # 30137688

Name	Date	Hours	Narrative
Barbara H. Wootton	11/30/21	1.10	Correspond with D. Feinstein re fact interview planning (.1); correspond with Purdue in-house team re fact development and interviews (.4); draft correspondence to agency re compliance time line (.3); correspond with S. Sullivan, D. Young and B. Marra re factual and interview outlines (.3).
Sam Sullivan	11/30/21	7.60	Revise agency response (6.5); draft outline for client interviews (1.1).
Dylan S. Young	11/30/21	0.10	Correspond with B. Marra and B. Wootton regarding subject matter expert interviews.
Bryan M. Marra	11/30/21	1.00	Correspond with A&P team re: extension request (.2); corespond with B. Wootton (.3); correspond with A&P team re: document review and production status (.5).
Josephine Qu	11/30/21	6.00	Review materials to be produced to agency.
Susan Rabinowitz	11/30/21	4.00	Perform quality control review for privilege.
<b>Total Hours</b>		<b>160.20</b>	

January 14, 2022

Invoice # 30137688

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	0.20	1,420.00	284.00
<b>Subtotal:</b>	<b>0.20</b>		<b>284.00</b>
<b>Counsel</b>			
Barbara H. Wootton	14.20	1,035.00	14,697.00
<b>Subtotal:</b>	<b>14.20</b>		<b>14,697.00</b>
<b>Senior Attorney</b>			
Bryan M. Marra	19.00	920.00	17,480.00
<b>Subtotal:</b>	<b>19.00</b>		<b>17,480.00</b>
<b>Associate</b>			
Sam Sullivan	52.60	595.00	31,297.00
Dylan S. Young	0.20	815.00	163.00
<b>Subtotal:</b>	<b>52.80</b>		<b>31,460.00</b>
<b>Staff Attorney</b>			
Bryan I. Eder	4.70	610.00	2,867.00
L. Michel Marchand	42.90	610.00	26,169.00
Josephine Qu	17.70	570.00	10,089.00
Susan Rabinowitz	5.80	610.00	3,538.00
Warlesha Ryan	2.90	510.00	1,479.00
<b>Subtotal:</b>	<b>74.00</b>		<b>44,142.00</b>
<b>TOTAL</b>	<b>160.20</b>		<b>108,063.00</b>

**Total Current Amount Due****\$94,300.16**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 14, 2022  
Invoice # 30137689  
EIN 53-0208605

**Client/Matter # 1049218.00158**

Project Aurora

20210003172

<b>For Legal Services Rendered through November 30, 2021</b>	<b>63,929.00</b>
Discount:	<u>-11,507.22</u>
<b>Fee Total</b>	<b>52,421.78</b>
<b>Total Amount Due</b>	<b>\$ <u>52,421.78</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

January 14, 2022

Invoice # 30137689

**(1049218.00158)**  
**Project Aurora****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Daniel Kracov	10/19/21	0.30	Correspond with E. Rothman regarding product issue.
Daniel Kracov	10/21/21	0.30	Correspond with client and E. Rothman re product questions.
Rory Greiss	11/01/21	2.80	Review draft license agreement and comments to draft in preparation for videoconference with Purdue team (.8); videoconference with Purdue team, E. Rothman and D. Henderson re: draft (2.0).
Eric Rothman	11/01/21	1.60	Teleconference with Purue team to discuss Project Aurora.
Danielle A. Henderson	11/01/21	2.00	Call with Purdue to discuss Project Aurora License Agreement.
Rory Greiss	11/03/21	1.00	Videoconference with E. Rothman and D. Henderson to discuss revisions to be made to draft based on videoconference with Purdue team (.7); correspondence with Purdue team re: compliance with corporate policies and indemnity provisions (.3).
Eric Rothman	11/03/21	1.20	Teleconference with R. Greiss and D. Henderson to discuss Project Aurora (1.0); correspond with same re same (.2).
Danielle A. Henderson	11/03/21	1.00	Teleconference with R. Greiss and E. Rothman re revisions to Project Aurora License Agreement.
Rory Greiss	11/04/21	0.30	Correspondence with Purdue team re: schedule for review of draft agreement.
Rory Greiss	11/05/21	1.30	Correspondence with Purdue team re: review of draft (.3); review of comments (1.0).
Rory Greiss	11/09/21	1.90	Review materials in preparation for videoconference with Purdue team (.5); videoconference with Purdue team, E. Rothman and D. Henderson re: draft license agreement (1.0); follow-up correspondence with E. Rothman and D. Henderson (.4).
Eric Rothman	11/09/21	1.10	Teleconference with Purdue team, R. Greiss and D. Henderson to discuss Project Aurora.
Danielle A. Henderson	11/09/21	1.00	Call with client, R. Greiss and E. Rothman to discuss license agreement.
Rory Greiss	11/10/21	1.00	Review internal comments from regulatory and other reviewers at Purdue on draft agreement.
Danielle A. Henderson	11/11/21	2.00	Review, revise license agreement.
Rory Greiss	11/12/21	1.60	Teleconference with E. Roth and D. Henderson re draft of license agreement.
Eric Rothman	11/12/21	1.30	Teelconference with R. Greiss and D. Henderson to discuss Project Aurora.

January 14, 2022

Invoice # 30137689

Name	Date	Hours	Narrative
Danielle A. Henderson	11/12/21	3.00	Teleconference with R. Greiss and E. Rothman re license agreement (1.6); review, revise license agreement (1.4).
Rory Greiss	11/15/21	2.20	Review and comment on revised draft of license agreement (1.8); Review E. Rothman's additional comments (.4).
Eric Rothman	11/15/21	1.60	Review and comment on revised draft of Project Aurora agreement.
Rory Greiss	11/16/21	2.30	Review and analyze distribution and supply agreements for otc products (1.8); correspondence with Purdue team and P. Danias re: HSR questions (.5).
Peter Danias	11/17/21	1.00	Teleconference with R. Greiss and D. Henderson re research HSR trademark interpretations (.7); review, analyze proposed email to the client (.3).
Rory Greiss	11/17/21	4.20	Correspond with Purdue team re: existing supply and distribution agreements (.8); videoconference with P. Danias and D. Henderson re: HSR analysis (.7); review, comment on revised draft of license agreement (1.2); review, revise draft email to Purdue team regarding HSR analysis and send to group (.8); correspond with Purdue team re: IP rights, valuation of transaction, etc. (.7).
Deborah L. Feinstein	11/17/21	0.30	Call with client.
Danielle A. Henderson	11/17/21	4.00	Teleconference with R. Greiss and P. Danais to discuss HSR filing requirements (.8); prepare draft response to HSR filing requirements (1.2); revise license agreement (2.0).
Rory Greiss	11/18/21	0.50	Correspondence with Purdue team re: reviewing latest draft of license agreement (.3); Review correspondence from Purdue team re: valuation of transaction (.2).
Rory Greiss	11/19/21	2.00	Prepare for videoconference to discuss revised draft of license agreement (.4); Videoconference with Purdue team and D. Henderson to review draft and discuss next steps (1.6).
Danielle A. Henderson	11/19/21	2.50	Call with Purdue team and R. Greiss to discuss finalization of license agreement (1.5); revise license agreement (1.0).
Rory Greiss	11/20/21	2.60	Review, revise license agreement.
Rory Greiss	11/22/21	1.10	Correspondence with Purdue team re: revised draft of license agreement (.7); Call with Purdue team re: "notice date" and other issues (.4).
Rory Greiss	11/23/21	2.80	Review Purdue team's comments to revised draft of license agreement (.6); correspond with Purdue team re: comments from team members regarding subjects for inclusion in revised draft (.5); correspond with Purdue team re responses to questions and comments (.6); correspondence with D. Henderson re: revising draft (.5); correspondence with D. Feinstein and J. Glecklen re: no challenge provisions in trademark license agreements (.6).
Danielle A. Henderson	11/23/21	5.00	Revise license agreement.

January 14, 2022

Invoice # 30137689

Name	Date	Hours	Narrative
Rory Greiss	11/24/21	2.60	Review, comment on revised draft of license agreement (1.5); correspondence with D. Henderson re: revision comments and distribution of draft (1.1).
Danielle A. Henderson	11/24/21	1.00	Revise license agreement.
<b>Total Hours</b>		<b>60.40</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Deborah L. Feinstein	0.30	1,420.00	426.00
Rory Greiss	30.20	1,215.00	36,693.00
Daniel Kracov	0.60	1,255.00	753.00
Eric Rothman	6.80	990.00	6,732.00
<b>Subtotal:</b>	<b>37.90</b>		<b>44,604.00</b>
<b>Counsel</b>			
Peter Danias	1.00	1,050.00	1,050.00
<b>Subtotal:</b>	<b>1.00</b>		<b>1,050.00</b>
<b>Associate</b>			
Danielle A. Henderson	21.50	850.00	18,275.00
<b>Subtotal:</b>	<b>21.50</b>		<b>18,275.00</b>
<b>TOTAL</b>	<b>60.40</b>		<b>63,929.00</b>

**Total Current Amount Due**

**\$52,421.78**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

January 14, 2022  
Invoice # 30137690  
EIN 53-0208605

**Client/Matter # 1049218.00159**

Project Solar

20210003176

<b>For Legal Services Rendered through November 30, 2021</b>	<b>1,093.50</b>
Discount:	<u>-196.83</u>
<b>Fee Total</b>	<b>896.67</b>
<b>Total Amount Due</b>	<b>\$ <u>896.67</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

January 14, 2022

Invoice # 30137690

**(1049218.00159)**  
**Project Solar**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	11/17/21	0.90	Review, analyze comments re draft agreement (.4); videoconference with Purdue team re: issues arising from comments (.5).
<b>Total Hours</b>		<b>0.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Rory Greiss	0.90	1,215.00	1,093.50
<b>Subtotal:</b>	<b>0.90</b>		<b>1,093.50</b>
<b>TOTAL</b>	<b>0.90</b>		<b>1,093.50</b>

<b>Total Current Amount Due</b>	<b>\$896.67</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

January 14, 2022  
Invoice # 30137691  
EIN 53-0208605

**Client/Matter # 1049218.00160**

Project Beckham

20210003188

<b>For Legal Services Rendered through November 30, 2021</b>	<b>29,963.00</b>
Discount:	<u>-5,393.34</u>
<b>Fee Total</b>	<b>24,569.66</b>
<b>Total Amount Due</b>	<b>\$ <u>24,569.66</u></b>

**Wire Transfer Instructions:**

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Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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January 14, 2022

Invoice # 30137691

**(1049218.00160)**  
**Project Beckham****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Tracey Klees	11/01/21	0.20	Correspond with client re draft termination letters for project Beckham.
Rory Greiss	11/02/21	0.60	Correspond with client re: purchase agreement.
Rory Greiss	11/12/21	2.30	Review, analyze correspondence re: review of term sheet for out-license (.4); review term sheet (.7); review E. Rothman's mark-up of term sheet and comment (.7); review exclusivity letter drafted by E. Rothman and comment (.5).
Eric Rothman	11/12/21	1.70	Review, comment on Project Beckham term sheet.
Rory Greiss	11/15/21	1.80	Review comments on term sheet draft (.4); videoconference with Purdue team and E. Rothman to review term sheet and exclusivity letter (.8); Revise term sheet with E. Rothman (.6).
Eric Rothman	11/15/21	3.20	Teleconference with client and R. Greiss to discuss Project Beckham term sheet (1.1); review, commented on Project Beckham term sheet (2.1).
Rory Greiss	11/17/21	0.50	Review correspondence from Purdue team and Beckham re: next steps on term sheet and exclusivity letter.
Rory Greiss	11/18/21	2.20	Review correspondence re: next steps and bankruptcy issues (.4); review correspondence re: Orange Book patents (.3); correspond with E. Rothman re: structuring transaction (.3); review existing supply agreements (1.0); correspond with Purdue team summarizing agreements and issues (.2).
Eric Rothman	11/18/21	1.20	Teleconference with Purdue team and R. Greiss to discuss Project Beckham structure (.6); additional teleconference with R. Greiss re same (.6).
Rory Greiss	11/19/21	2.50	Review, analyze prior agreements re structure (1.2); call with E. Rothman re: same (.5); videoconference with Purdue team and E. Rothman regarding structure and other issues (.5); correspondence with Purdue team re: discussion with Beckham counsel (.3).
Rory Greiss	11/22/21	1.60	Review revised term sheet prepared by Beckham's counsel (.5); correspond with Purdue team re: same (.4); correspond with E. Rothman to prepare for videoconference with Beckham's outside counsel (.3); videoconference with counsel re: structure and other issues (.4).



January 14, 2022

Invoice # 30137691

Name	Date	Hours	Narrative
Rory Greiss	11/23/21	2.40	Correspondence with Purdue team re: outside counsel discussion on Monday (.7); review documents in preparation for call with Purdue team and discussion with E. Rothman re: same (.5); videoconference with Purdue team re: structure of transaction and earn-out payment obligations (.6); conference call with Purdue team regarding existing obligations (.6).
Eric Rothman	11/23/21	1.10	Teleconference with Purdue team and R. Greiss to discuss Project Beckham structure (.5); additional teleconference with same re same (.6).
Rory Greiss	11/24/21	0.70	Review, analyze correspondence from Beckham's counsel (.2); review, analyze revised term sheet (.5).
Rory Greiss	11/28/21	0.80	Correspondence with Purdue team and DPW re: structure of transaction and continuing obligations to seller of assets.
Rory Greiss	11/29/21	1.00	Continued correspondence with Purdue team and DPW re: continuing obligations to seller of assets.
Rory Greiss	11/30/21	1.40	Review correspondence from Purdue team re: call to discuss proposed outlicense or transfer of assets with DPW and then with Purdue team (.3); Call with A. Libby, E. Rothman, Purdue team re: modification underlying agreement (.5); Call with A. Libby, E. Rothman and Purdue team re: commercial negotiation of terms with seller of assets (.6).
Eric Rothman	11/30/21	1.10	Teleconference with Purdue team and R. Greiss to discuss Project Beckham structure (.5); additional teleconference with same re same (.6).
<b>Total Hours</b>		<b>26.30</b>	

January 14, 2022

Invoice # 30137691

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Rory Greiss	17.80	1,215.00	21,627.00
Eric Rothman	8.30	990.00	8,217.00
<b>Subtotal:</b>	<b>26.10</b>		<b>29,844.00</b>
<b>Associate</b>			
Tracey Klees	0.20	595.00	119.00
<b>Subtotal:</b>	<b>0.20</b>		<b>119.00</b>
<b>TOTAL</b>	<b>26.30</b>		<b>29,963.00</b>

**Total Current Amount Due**

**\$24,569.66**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

January 14, 2022  
Invoice # 30137692  
EIN 53-0208605

**Client/Matter # 1049218.00161**

Project Hummingbird

20210003190

<b>For Legal Services Rendered through November 30, 2021</b>	<b>710.00</b>
Discount:	<u>-127.80</u>
<b>Fee Total</b>	<b>582.20</b>
<b>Total Amount Due</b>	<b>\$ <u>582.20</u></b>

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January 14, 2022

Invoice # 30137692

**(1049218.00161)**  
**Project Hummingbird**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Deborah L. Feinstein	11/30/21	0.50	Call with Counsel re: IP Issue.
<b>Total Hours</b>		<b>0.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	0.50	1,420.00	710.00
<b>Subtotal:</b>	<b>0.50</b>		<b>710.00</b>
<b>TOTAL</b>	<b>0.50</b>		<b>710.00</b>

<b>Total Current Amount Due</b>	<b>\$582.20</b>
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